

Ald. Browne submitted a report relative to the matter referred to the Printing Committee, viz :

The Chairman of the Printing Committee begs leave to report as follows:—That having taken every means in my power to enlighten the members of the Printing Committee respecting the tenders for the printing and advertising for the current year, I have most respectfully to report that the members of said Committee (to all appearances) have made up their minds that the contract shall be given to the city press, although it has been shown that the tender of J. H. Vivian is the lowest and should therefore receive the contract for the current year. Under these circumstances I have no other alternative than to submit the tenders for your consideration this evening, for disposal, as the present contract (if such we have, but from what I have seen I very much doubt), expires on the 30th of this month. I herewith present the joint tender (so called) of the city press and the tender of J. H. Vivian for your consideration, which reads as follows:

Copy of J. H. Vivian's tender for printing for the City Council, as requested—

Whole sheet bills (1 corner) per 100, \$3 25, each subsequent 100, \$2; Half sheet do., \$2 50, each sub 100, \$1 50; Quarter sheet do., \$1 75, each sub \$1; Sixth sheet do., \$1 50, each sub 75c; Eighth sheet do., \$1 25 each sub 50c. Blank Forms— $\frac{1}{4}$ Cap, 14 lbs., per 100, \$2 25, per 500, \$4, per 1 00 \$6; $\frac{1}{2}$ Cap, do., \$1 50, per 500, \$3, per 1000, \$1 25; $\frac{3}{4}$ Cap, do., \$1 25, per 500 \$2 25, per 1000 \$3 50; $\frac{1}{2}$ Cap, do., \$1, per 500, \$2, per 1000 \$3; 1-16. Cap, do., 85c., per 500, \$1 60, per 1000, \$2 20. Voters Lists—200 copies, estimated at 138 pages more or less,

92c per page, including binding, etc. Annual Reports—100 copies, estimated at 42 pages more or less, 97c per page, including binding etc. Ballot Tickets—Per 1000, \$1 25. Assessment Notice—Per 1000, with stubs, \$1 50, each subsequent 1000, \$3 75; binding, per vol., \$1. Collectors' Notices—First 1000, including stubs, \$3 50, subsequent do., \$2 25; binding, etc., 5c. Weigh Checks—First 1000, \$2 75, including stubs; subsequent 1000, \$1 50; binding, vol. of 2000, \$1. Where several thousand of any one job is ordered at one time, the subsequent price only will be charged.

Copy of Tenders for the printing from the city newspapers, jointly, for the City Council:

Whole Sheet Bills per 100, \$5, each subsequent 100, \$2; Half Sheet do., \$3 50, each sub. \$1 25; Quarter Sheet do., \$2 50, each sub. \$1; Eighth sheet do., \$1 50, each sub 75c. Note Circulars, with fly, per 100, \$2, each sub. 75c; Note Circulars without fly, per 100, \$1 75, each sub 50c. Blank Forms, $\frac{1}{4}$ cap, per 100, \$1 50, each sub. 50c; Blank Form, $\frac{1}{2}$ cap, per 100, \$2, each sub. \$1. Annual Financial Statements, $\frac{1}{2}$ cap, \$5 per 100. Chamberlain's Cheques, \$6 per 1000. Pamphlet work, \$1 per page for 100 copies, and all other work at proportionate rates—10% off.

On motion, the report was considered in committee of the whole. Ald. Campbell in the chair.

Council adjourned.

City Council Proceedings.

Council Chamber, May 6th, 1878

The Board of Aldermen met in the Council Chamber at the usual hour, His Worship Mayor Lewis in the chair and the following members present: Aldermen Pritchard, Campbell, Powell, Skinner, Regan, Keenleyside, Edleston, Glass, Browne, Rapley, Vining, J. R. Peel, Smyth, Christie, T. Peel, Egan, Murray, Williams, McNab, Thompson.

The minutes of previous meeting were read and signed by the Mayor.

Communications received.

From the Surveyor-General (J. C. Dennis), Ottawa, acknowledging receipt of letter from City Clerk relative to deed of the park property, and stating that the matter will be attended to with as little delay as possible. Filed.

From Wm. Bowman, for permission to lay a tramway across Bathurst street, west of Ridout. Referred to Board of Works.

From G. C. Gibbons and others, that the wood market be removed east of Wellington, or such other place as the Council might see fit. Referred to Market Committee.

From C. S. Hyman, acknowledging resolution of condolence passed by the Board in memory of his father. Filed.

From E. Hanson, late Park caretaker, asking for reasons why he had been summarily discharged from that position. Referred to Park Committee.

From Mrs. Ann Brandon, for remission of taxes. Referred to Finance and Assessment Committee.

An account from Jas Cowan, \$150 67, revolvers for police force, was referred to the Finance and Assessment Committee.

E. A. Taylor & Co., bookbinding, &c., \$32 35. Referred to Printing and Finance Committees.

Ald. Campbell, chairman, submitted the following report from the Finance Committee:

Your Finance Committee beg to report that they have examined the following accounts and would recommend the same to be paid: Hospital account for March, \$540 27; do. for April, \$447 43; Fire Department account per pay sheet, \$870 36; Police Department, \$100 95; relief account and teaming wood, \$37 40; Board of Health, \$5 60; Exhibition Grounds, Scragg's salary, \$15; incidental expenses, \$20 30; City Hall expenses, \$11 75; Registry Office, \$3; Hewitt Fysh, scrutineer water works, \$2; J. Symonds, do., \$2. Total, \$2,056 06.

In compliance with Ald. Keenleyside's resolution, your committee beg to submit the following statement of the insurance of city property, and consider that it would be advisable to make any change at present.

Received and adopted.

Ald. Powell, chairman, submitted the following report from the Hospital and Relief Committee:

Your Committee would beg leave to report that they have examined and passed the following accounts for hospital supplies for the month of April, and would recommend the same to Finance Committee for payment, viz:

To paid for potatoes, \$3; potatoes, \$7 20; N. Pratt, for work done \$10 5; P. R. an, for work done, \$; J. Kinnahan, bread, \$32 60; C. Taylor, meat, \$5 10; Mrs. Woodward, milk, \$2; Sloan, coal \$31 21; Grant, servants' wages, \$12; Moorhead Manufacturing Co., furniture \$84 25; Tytler & Co. e. g. cories, \$105 29; E. McCallum, drugs, \$33 78; Wm. Willis, lumber, \$12 60. Total, \$147 43

The Steward's report for April was submitted, showing the daily average number of patients during the month to be 39; remaining in Hospital 30th April, 32.

The Relief Officer submitted his report, giving in detail the names of persons to whom relief was dispensed during the month of April, which shows the following amounts of cash and wool distributed throughout the different wards in the city, viz: